GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to P.S to Hon'ble Minister for LE & F, YS & SE for the period from 01.03.2015 to 31.03.2015 and 01.04.2015 to 30.04.2015 – Expenditure of Rs.1,416/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2016 Dated:02/07/2015

Read the following:-

1.G.O.Ms No.583, G.A(OP.III)Dept., Dated:26/10/1988.
2. Note along with bills and payment receipts received from PS to Hon'ble Minister for LET&F, dated.20.05.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,416/- (Rupees One Thousnad Four Hundred and Sixteen Only) to Sri G. Sudhakara Rao, P.S to Hon'ble Minister for LE & F, YS & SE towards the reimbursement of Telephone charges for the period from 01.03.2015 to 31.03.2015 and 01.04.2015 to 30.04.2015 paid by him on his residential Telephone as the officer has used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in the Account No.00801042871,ICICI Bank, Khairatabad Branch,IFSC Code:ICIC0000008,MICR Code:500229002.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMA RAJU
DEPUTY SECRETARY TO GOVERNMENT(AIS&L&O)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)I/C

To
The General Administration (OP-III) Dept.
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER